MAYOR & COUNCIL AGENDA COVER SHEET

MEETING DATE:

October 16, 2006

CALL TO PODIUM:

Peter Cottrell, Information Technology Director

RESPONSIBLE STAFF:

Peter Cottrell, Information Technology Director

Mary Ann Viverette, Chief of Police

AGENDA ITEM:

(please check one)

	Presentation			
	Proclamation/Certificate			
	Appointment			
	Public Hearing			
	Historic District			
	Consent Item			
	Ordinance			
X	Resolution			
	Policy Discussion			
	Work Session Discussion Item			
	Other:			

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Purchase and Replace Mobile Data Computers

SUPPORTING BACKGROUND:

The City wishes to purchase five new and thirty-eight replacement Mobile Data Computers for the Police department. Mobile Data Computers are used by City officers to query State and Federal databases without going through central dispatch thus increasing officer productivity and safety.

These units are compliant with the Montgomery County public safety initiative. By purchasing these units, we are able to communicate and be dispatched by Montgomery County without using the radio system.

The cost of these units will not exceed \$162,000.

DESIRED OUTCOME:

Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

			•	
Requested by:	Peter Cottrell	Date of City 0	Council Meeting: October 16, 2006	
AUTHORIZING PurchaseX	Award Contract	Transfer Funds	Negotiate/ Execute a Contract	
Advertisement Date Newspaper(s)	_ ^	laryland State Contra	ct # DBM-0106-RADEQ	
Bids Opened/Tabul	ated (date) _			
DESCRIPTION OF (Be specific; include	ITEM(S): e quantity, item name, m	odel number, etc.)		
(43) Panasonic To	ughbook CF-29 rugged	lized laptops (CF-29	NAQGZBM)	
CONTRACTED/PL	IRCHASED FROM:			
Company Name	Pelican Mobile Con	nputer Inc.		
Street Address 24	08 Peppermill Drive, Suit	<u>e l</u>		
P. O. Box Number				
City/State/Zip	Glen Burnie, Maryla	and 21202		
CONTRACT/PURC	CHASE AMOUNT:	<u>\$162,000.00</u>		
Check One:	In the Amount of	Not to E	xceed X	
FUNDS TO BE EX Account No	umber: Computer	Replacements Fund	Capital Improvements Budget	
VERIFICATION OF	AVAILABILITY OF FU	NDS Available 🔀	Not available	
		Finance	Date	106

RESOLUTION	NO
NEGOLUTION	IVO.

RESOLUTION OF THE MAYOR AND CITY COUNCIL AUTHORIZING THE CITY MANAGER TO PURCHASE AND REPLACE MOBILE DATA COMPUTERS

WHEREAS, the City has a stated Strategic Direction to maintain and enhance priority City services; and

WHEREAS, Section 57 of the City Charter provides that the City Council may permit negotiations of contracts without sealed bids for products and services, where in the opinion of the Council, the interests of the City would be best served by negotiated contracts; and

WHEREAS, Pelican Mobile Computer Inc. has entered into a contract #DBM-0106-RADEQ with the State of Maryland to provide such mobile data communications equipment; and

WHEREAS, use of Mobile Data Computers (MDC's) in the work environment has increased officer safety and effectiveness, providing better service to the citizens; and

WHEREAS, the City will be connecting to the Montgomery County public safety network and it is in the City's best interest to utilize the same or similar equipment used by Montgomery County Police department; and

WHEREAS, City staff has deemed that at the present time, the Panasonic Toughbook 29 Mobile Data Computer is best suited to meet the County Mobile Data Computer specification and the needs of the City:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to purchase five (5) new and thirty-eight (38) replacement Mobile Data Computers from Pelican Mobile Computer Inc., 2408 Peppermill Drive, Glen Burnie, Maryland 21202, in an amount not to exceed One Hundred and Sixty-Two Thousand Dollars (\$162,000); said funds to be expended from the Computer Replacement Fund and Operating Budget.

ADOPTED BY THE City Council this 16th day of October, 2006.

SIDNEY A. KATZ, MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 16th day of October, 2006.

David B. Humpton, City Manager